

DULWICH OPERA COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
11270691 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

DULWICH OPERA COMPANY LIMITED

Company limited by guarantee

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DULWICH OPERA COMPANY LIMITED

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Company Information

for the Period Ended 31 December 2022

Director:

David Fletcher

Loretta Hopkins

Registered office:

85
Great Portland Street
First Floor
London
England
W1W 7LT

Company Registration Number:

11270691 (England and Wales)

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Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,490	1,437
Total current assets:		1,490	1,437
Net current assets (liabilities):		1,490	1,437
Total assets less current liabilities:		1,490	1,437
Total net assets (liabilities):		1,490	1,437

The notes form part of these financial statements

DULWICH OPERA COMPANY LIMITED

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Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Reserves			
Income and expenditure account		1,490	1,437
Members funds		1,490	1,437

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: David Fletcher

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

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Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.